Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill Date.....20.....

Division dasarahalli division dasarahalli Zone Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

**Name of Work :-** "Consultancy Services for Preparation of Detailed Project Report (DPR) for the work in ward no-12 dasarahalli—division , dasarahalli zone" Package-5

**Name of Contractor and Full Address : M/s. SILICON CONSULTING ENGINEERS**

Reference to Agreement No: BBMP/DD/AGR333/2018-19Dated:20.02.2019

Reference to Work order No: BBMP/DD/Wo.No/3332018-19Dated:20.02.2019

Job Code :

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Certified that the measurements were taken by me on 08/04/19 and recorded in pages 34-2409 / 3.4744O of measurement Book No. 3475 / 18-19 and that the work is satisfactorily executed.

K.R

**Contractor**

**Officer-in-charge of work**

Certified that the measurements were taken by me on 10/5/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

| If Memorandum of Payment | | |
|---|---|---|
| 1) Total value of work done or supplies made as per account within | 470000 | 470000 |
| 2) Deduct amount to be held in reserve being.....percent Rs..... | | |
| 3) Deduct amount to be held in Balance | 470000 | 470000 |
| 4) Deduct Payment : | | |
| a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... | CGST | 4196 - 3983 |
| Amount adjusted towards cash advance recovery of | SGST | 4196 - 3983 |
| b) Payments cost store or other materials supplied. | | |
| Now made recovery of amount creditable to this/other work | Dd | ~~55392~~ 54966 |
| Amount paid on this bill Cheque/Cash | Net | ~~414608~~ 415,038 |
| 5) Balance being unpaid value of work done held in reserve | | |
| 6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments | | |
| 7) Net amount due to or from contractor | | |
| Unadjusted items | | |
| a) Advance to contractor for materials brought to site (as detailed) within value of Governme | | |
| b) Materials supplied | | |

K.R

**Contractor's Signature**

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Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

470900/

415034/ ~~414608~~ Four lakhs fourteen thousand six hundred and eight only/

54966/ ~~55392~~/

**Initials of Officer Making Payment**

**Executive Engineer**

| Sl.No | Description of work | Unit | Previous Measurement | | Present Measurement | | | Total UP-to- | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate Rs. & P. | Cost | Qty. | Cost |
| 1 | Consultancy Services for Preparation of Detailed Project Report (DPR) for the work in ward no-12 dasarahalli—division , dasarahalli zone" Package-5 | 1 job | - | - | 100.0% | 470000.00 | 470000.00 | 100.0% | 470000.0 |
| | 4,70,000/- (Inclusive Service Tax) | | | | | | | | |
| | 100% of Rs.4,70,000/- 100% Rs.4,70,000/- | | | | | | | | |
| | | | | | | | Total Amount | | 470000.0 |

**(Four lakhs Seventy thousand only )**

**CERTIFICATE :**

1 Certified that Rs Rs.4,70,000/-((Four lakhs Seventy thousand only Inclusive of service tax) is chargable to consisting of following Work :

1)1) Improvements and asphalting to Babanna Layout vegetable market surrounding area roads in ward no-12, Shettyhalli Sud division.

2) Improvements and asphalting to Chikkasandra Main Road from hesaraghatta main road to vigneshwara layout in ward no-12 Shettyhalli sub division

3) Improvements to road and Asphalting to kala main road and other development works in surrounding area of K G Halli in ward no-12 Shettyhalli sub division package-5

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು